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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Cappelluti	, Joseph	§	Case No. 08 B 24085		
			§			
	Debtor		§ §			
			8			
	CHAPT	TER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT		
				wing Final Report and Account of the b)(1). The trustee declares as follows:		
	1) The case was filed on 09/11/2008.					
	2)	The plan was confirmed on 0				
O	mation pursuant to 11 U.S.C. § 1329					
р	4) olan on 04/15		nedy default by	the debtor in performance under the		
	5)	The case was dismissed on 04	4/15/2010.			
	6)	Number of months from filing	g or conversion	n to last payment: 18.		
	7)	Number of months case was	pending: 22.			

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$5,125.00.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor \$6,490.00

Less amount refunded to debtor \$31.16

NET RECEIPTS: \$6,458.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,114.00

Court Costs \$0

Trustee Expenses & Compensation \$429.84

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$1,543.84

Attorney fees paid and disclosed by debtor \$2,660.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
James M Philbrick	Administra	\$650.00	\$650.00	\$650.00	\$650.00	\$0
Chicago Municipal Employees CU	Secured	\$1,917.01	\$1,917.01	\$1,917.01	\$1,917.01	\$43.14
Chicago Municipal Employees CU	Secured	\$1,917.01	NA	NA	\$0	\$0
GMAC Auto Financing	Secured	\$24,571.19	NA	NA	\$0	\$0
GMAC Auto Financing	Secured	\$24,571.19	\$24,571.19	\$24,571.19	\$0	\$0
GMAC Auto Financing	Secured	\$28,317.00	\$27,348.72	\$27,348.72	\$0	\$0
Check N Go	Unsecured	\$1,500.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$346.00	\$418.55	\$418.55	\$41.86	\$0
ECast Settlement Corp	Unsecured	\$817.00	\$1,002.41	\$1,002.41	\$122.32	\$0
ECast Settlement Corp	Unsecured	\$500.00	\$533.95	\$533.95	\$53.40	\$0
ECast Settlement Corp	Unsecured	\$2,047.00	\$2,133.97	\$2,133.97	\$260.39	\$0
GMAC Auto Financing	Unsecured	NA	\$13,981.26	\$13,981.26	\$1,706.00	\$0
HSBC	Unsecured	\$169.00	NA	NA	\$0	\$0
Medical Recovery Specialists	Unsecured	\$183.90	NA	NA	\$0	\$0
Oak Park Physicians Group	Unsecured	\$25.00	NA	NA	\$0	\$0
Oak Park Physicians Group	Unsecured	\$8.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$304.00	\$372.03	\$372.03	\$37.21	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	\$857.00	\$685.66	\$685.66	\$83.67	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$51,919.91	\$0	\$0
All Other Secured	\$2,567.01	\$2,567.01	\$43.14
TOTAL SECURED:	\$54,486.92	\$2,567.01	\$43.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$19,127.83	\$2,304.85	\$0

Disbursements:						
Expenses of Administration	\$1,543.84					
Disbursements to Creditors	\$4,915.00					
TOTAL DISBURSEMENTS:		\$6,458.84				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 27, 2010 By: _/s/ MARILYN O. MARSHALL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.